

Work Order ID 157834 - 2

157834

Page 1

Monday, February 27, 2017 9:32:28 AM

Item ID: D2268

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Placard

Start Date: 2/27/2017

Start Qty: 50.00

50

Cust Item ID:

Required Date: 3/6/2017

Req'd Qty: 50.00

50

Customer:

Reference:

Approvals:

Process Plan:

Date:

FEB 27 2017

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2268

Rev B1

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

35424

Make per Dwg D2268

Manufacture from 3M 7mil masking film p/n 8522CP

Material release note required

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.17

Packaging

Ensure material release note is attached

Split-2-6x

6 MAR 15 2017 9-80

MAR 15 2017

Work Order ID 157834

157834

Page 2

Monday, February 27, 2017 9:32:28 AM

Item ID: D2268 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Placard
 Start Date: 2/27/2017 Start Qty: 50.00 *50* Cust Item ID:
 Required Date: 3/6/2017 Req'd Qty: 50.00 *50* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							DAS 38 9-89 MAR - - 2017
Quality Control									
130	Identify as per dwg & Stock Location: <u>Stoop</u>	0.00							
130									
Packaging	Memo	0.08							
Packaging	***ONE YEAR EXPIRED DATE FROM RECEIVING: <u>MAR 15 2018</u> ***								DAS 6 9-89 MAR 16 2017
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.83							17/3/16
Quality Control									

DAS
21
9-89
MAR 16 2017

Picklist Print

Page 1

Monday, February 27, 2017 9:32:33 AM

Work Order ID: 157834

157834

Parent Item: D2268

D2268

Parent Item Name: Placard

Start Date: 2/27/2017

Required Date: 3/6/2017

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP: B 01.04.09 Re-format EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2268P *D2268P* Placard		Purchased	No			110	Each	0.0000	1	50 12	12	MAR 15 2017	DAS 6 9-8c

~~DX17-CB-7~~



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	MIKE M	DRAWING NO.	REV. B
CHECKED	APPROVED	D2268	SHEET 1 OF 1
DATE	TITLE		SCALE
96:05:27	PLACARD		1:1
B	96.05.29	UPDATED PLACARD	
B1	01.04.10	ADD MATERIAL NOTE # CP	

**TOTAL WEIGHT IN THIS COMPARTMENT
NOT TO EXCEED 15 lbs. (7Kg.)**

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 157834/145
1702-27



MATERIAL: BLACK LETTERS ON WHITE ADHESIVE BACK
MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35424**

Purchase Order Date 2/27/2017

PO Print Date 2/27/2017

Page Number 1 of 2

Order From :

VC-STU001

Ship To : DART AEROSPACE LTD

STUDIO DE LETTRAGE 2001
210 MAIN WEST
HAWKESBURY, ON K6A 2H6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



FEB 27 2017

Contact Name
Vendor Phone 613 632 5449

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D2268P AS PER DWG D2268 REV. B B157834	Placard DAS 38 9-89	3/6/2017 Yes 3/6/2017		12.00 Each	\$6.67	\$80.00
Line Total:							\$80.00
2	D2269P AS PER DWG D2269 REV. B B157833	Placard	3/6/2017 Yes 3/6/2017		12.00 Each	\$6.67	\$80.00
Line Total:							\$80.00

recu 6x
recu 6x

MAR 15 2017

SP17-03-7

Note:

2/27/2017

Company: Dart Aerospace

Contact: Chantal Lavoie

Date: March, 15, 2017

PO# 35424

Backordered:

Qty:6 D2268

Qty:6 D2269

Reference: 19782

MAR 15 2017

DAS
6
9-89

Sign: _____